

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 22-16810 (ABA)

Jason T. Dempster  
404 Franklin Street  
Clayton, NJ 08312

Monthly Payment: \$660.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
09/20/2022	\$30,000.00	11/09/2022	\$1,320.00	12/27/2022	\$660.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JASON T. DEMPSTER	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANTHONY LANDOLFI, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	ARS	0	\$0.00	\$0.00	\$0.00	\$0.00
2	ALLY FINANCIAL	24	\$396.67	\$200.30	\$196.37	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$389.22	\$0.00	\$389.22	\$0.00
4	PREMIER BANKCARD, LLC	33	\$387.30	\$0.00	\$387.30	\$0.00
5	KOHL'S	0	\$0.00	\$0.00	\$0.00	\$0.00
6	MIDFIRST BANK	24	\$56,413.27	\$28,486.18	\$27,927.09	\$0.00
7	MONICA ACEVEDO	15	\$0.00	\$0.00	\$0.00	\$0.00
8	REMEX INC	0	\$0.00	\$0.00	\$0.00	\$0.00
9	SYNCHRONY BANK	33	\$319.62	\$0.00	\$319.62	\$0.00
10	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	Anthony Landolfi	0	\$0.00	\$0.00	\$0.00	\$0.00
12	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
13	QUANTUM3 GROUP, LLC	33	\$963.88	\$0.00	\$963.88	\$0.00
14	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$452.18	\$0.00	\$452.18	\$0.00

**Case Steps**

Start Date	No. Months	Payment
09/01/2022	1.00	\$30,000.00
10/01/2022	59.00	\$660.00
09/01/2027	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$31,980.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$603.24
Arrearages:	\$0.00
Attorney:	ANTHONY LANDOLFI, ESQUIRE